

**CERTIFICATE**

2016

To the Clerk of McPherson County, State of Kansas

We, the undersigned, officers of

**Little Valley Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

			2016 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2016					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund K.S.A.					
General	79-1962	4	1,094	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	129,500	107,232	14.476
Special Machinery		5			
<b>Totals</b>		xxxxxx	130,594	107,232	14.476
Budget Summary					
Neighborhood Revitalization Rebate					
			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	7,407,461
	Nov. 1, 2015 Valuation

Assisted by:

Address:

Email:

Attest: July 30 2015

Cathy A. Schmidt  
County Clerk

*Daniel H. Martensen*

*Karl Schumacher*

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Little Valley Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ 125,817
2. Debt service levy in 2015	- \$ 0
3. Tax levy excluding debt service	\$ 125,817

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ 14,469	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ 146,103	
5b. Personal property 2014	- 143,050	
5c. Increase in personal property (5a minus 5b)	+ 3,053	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	17,522	
8. Total estimated valuation July 1, 2015	7,407,738	
9. Total valuation less valuation adjustment (8 minus 7)	7,390,216	
10. Factor for increase (7 divided by 9)	0.00237	
11. Amount of increase (10 times 3)	+ \$ 298	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 126,115	
13. Debt service levy in this 2016 budget	0	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	126,115	
15. Consumer Price Index for all urban consumers for calendar year 2014	1.60%	
16. Consumer Price Index adjustment (3 times 15)	\$ 2,013	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.'		
(14 plus 16)	\$ 128,128	

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Little Valley Township  
McPherson County

2016

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	125,817	10,242	423	755	1,364	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	125,817	10,242	423	755	1,364	0

County Treas Motor Vehicle Estimate 10,242

County Treas Recreational Vehicle Estimate 423

County Treas 16/20M Vehicle Estimate 755

County Treas Commercial Vehicle Tax Estimate 1,364

County Treas Watercraft Tax Estimate 0

MVT Factor 0.08140

RVT Factor 0.00336

16/20M Factor 0.00600

Comm Veh Factor 0.01084

Watercraft Factor 0.00000

Little Valley Township

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	10	1	134
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,562	1,000	960
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>2,562</b>	<b>1,000</b>	<b>960</b>
<b>Resources Available:</b>	<b>2,572</b>	<b>1,001</b>	<b>1,094</b>
Expenditures:			
Officers Pay	1,939	867	1,094
Salaries & Wages			
Employee Benefits			
Supplies	632		
Equipment			
Buildings Maintenance			
Insurance			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>2,571</b>	<b>867</b>	<b>1,094</b>
Unencumbered Cash Balance Dec 31	1	134	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	2,972	867	1,094
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		1,094
	Tax Required		0
Delinquent Comp Rate:	2.0%		0
Amount of 2015 Ad Valorem Tax			0

Little Valley Township

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	13,317	4,188	6,057
Receipts:			
Ad Valorem Tax	118,960	123,301	xxxxxxxxxxxxxx
Delinquent Tax	1,939	1,000	1,100
Motor Vehicle Tax	9,797	9,663	10,242
Recreational Vehicle Tax	458	379	423
16/20M Vehicle Tax	889	876	755
Commercial Vehicle Tax	1,299	1,200	1,364
Watercraft Tax			0
Special Highway/Gasoline Tax	4,628	3,650	3,680
FEMA	8,951		
Interest on Idle Funds	851	800	750
Miscellaneous	50		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>147,822</b>	<b>140,869</b>	<b>18,314</b>
<b>Resources Available:</b>	<b>161,139</b>	<b>145,057</b>	<b>24,371</b>
Expenditures:			
Salaries & Wages	15,615	15,000	15,500
Employee Benefits		2,900	3,000
Road Maintenance	12,194	25,000	2,000
Road Materials	15,887	41,000	40,000
Equipment	14,000	45,500	25,000
Insurance	8,043	9,600	10,000
Building Costs	54,750		34,000
Transfer to Special Machinery	36,462		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>156,951</b>	<b>139,000</b>	<b>129,500</b>
Unencumbered Cash Balance Dec 31	4,188	6,057	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	156,951	139,000	129,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	129,500
		Tax Required	105,129
Delinquent Comp Rate:		2.0%	2,103
Amount of 2015 Ad Valorem Tax			107,232

**Special Machinery**

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	128,553
Transfers from:	
Road Fund	36,462
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>165,015</b>
<b>Total Expenditures</b>	
Unencumbered Cash Balance, Dec 31	165,015

NOTICE OF BUDGET HEARING

The governing body of  
Little Valley Township  
McPherson County

will meet on August 20, 2015 at 8:00 P.M. at 399 Chisholm Rd, Inman, KS 67546 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 399 Chisholm Rd, Inman, KS 67546 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	2,571		867		1,094		
Debt Service							
Library							
Road	156,951	16.335	139,000	17.766	129,500	107,232	14.476
Special Machinery							
Totals	159,522	16.335	139,867	17.766	130,594	107,232	14.476
Less: Transfers	36,462		0		0		
Net Expenditure	123,060		139,867		130,594		
Total Tax Levied	121,101		125,817		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,413,702		7,081,941		7,407,738		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

David Martens  
Township Official



# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF MCPHERSON, ss  
Barbara Herl

Being first duly sworn, deposes and says: That she is  
Circulation Manager of the

## The McPherson Sentinel

a daily newspaper printed in the State of Kansas, and published in  
and of general circulation in McPherson County, Kansas, and that  
said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year;  
has been so published continuously and uninterruptedly in said  
county and state for a period of more than five years prior to the  
first publication of said notice; and has been admitted at the post  
office of McPherson, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published  
in the regular and entire issue of said newspaper for:

insertions, the first publication being

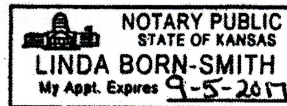
*July 21, 2015*

subsequent publications being made on the following dates:

*Barbara Herl*

Subscribed and sworn to before me 21 day of

*July, 2015*



Linda Born-Smith

*Linda Born-Smith*  
Notary Public

My commission expires : September 05, 2017

Total Amount of Publication \$ *85.05*

Description:

*Little Valley Township  
Budget Summary*

**Auctions**

**PUBLIC**

**USD 419 Sc**

**SATURDAY, JULY**

**S. Kansas Street in CGH**

hevro let diesel 65 passenge  
1967 Massey Ferguson 135 g  
actor 110 w/o deck, Kohler 8  
4 commercial grade; Huebsc  
nger washer; Ramco 50 T indu  
fork lift; 2 Craftsman power w  
Milwaukee 18 v & 28 v tools  
motor; torch cart; torch set;  
office desks; old wood office  
machine; television sets; com  
ge cabinet; wood storage cab  
m. soccer goals; pole vault & v  
lifting equipment; 6' Canton-C  
ium & auditorium signs; gym  
v hangers; 2x12' locker room  
ns; 35 1/2" w x 83 1/2" h wood  
of blonde bricks; rolls of insu  
12 pes. of 2" x 30' irrigation pip  
y machine; plumbing supplies  
on tanks; Freon vac; sewer s  
ols; tool bags & boxes; squirre  
poles & much much more.....

**WILLIAN**

**Auctioneer/Realtor 785-2**

atements made day of sale tak

Estimate 2015		Proposed Budget 2016		
Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*	
867	1,094			
9,000	129,500	107,232	14.476	
9,867	130,594	107,232	14.476	
9,867	130,594			
5,817	7,407,738			
1,941				
	2015			
	0			
	0			
	0			
	0			